

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Bill Howard</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/19/2016 10:23:42 AM	
<b>Committee Code:</b>	11342	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/19/2016 10:34:05 AM	
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Howard, Bill	

**Treasurer**

<b>Last Name:</b>	Kouri	<b>First Name:</b>	Diana	<b>MI:</b>	
<b>Address:</b>	2036 Williams street				
<b>City:</b>	Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50317
				<b>Phone:</b>	515-321-5202
<b>E-Mail:</b>	Kouri.Diana@yahoo.com				

**Chairperson**

<b>Last Name:</b>	Barnes	<b>First Name:</b>	Steve	<b>MI:</b>	
<b>Address:</b>	614 SE Virginia				
<b>City:</b>	Des Moines	<b>State:</b>	IA	<b>Zip Code:</b>	50315
				<b>Phone:</b>	515-771-3631
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$957.48</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$957.48</b>
<b>Schedule B: Expenditure Total</b>	\$957.48
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Bill Howard</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2016 10:23:42 AM
<b>Committee Code:</b> 11342	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/19/2016 10:34:05 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/5/2015	Check # 12234	Howard, Bill 4200 SE 24th Street Des Moines, IA 50315	Campaign Merchandise	\$153.20
Bill purchased t-shirts for volunteers to wear in the labor day parade				
9/5/2015	Check # 12345	Animal Lifeline of Iowa P.O Box 12 Carlisle, IA 50047	Dissolution Distribution	\$800.96
Dissolved the account, donation				
9/5/2015	Check # 111111	MetaBank 418 Sixth Avenue Suite 205 Des Moines, IA 50309	Bank Charges	\$3.32
Bank charge				

<b>Total Amount</b>	<b>\$957.48</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to Elect Bill Howard</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2016 10:23:42 AM
<b>Committee Code:</b> 11342	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/19/2016 10:34:05 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/8/2011	Howard, Bill 4200 SE 24th Street Des Moines, IA 50315	Campaign Merchandise  Campaign T-Shirts	\$0.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$0.00</b>
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